

PIG'S EYE LANDFILL
RECORDS COMPILATIONS
RAY ANDERSON

US EPA RECORDS CENTER REGION 5



557218

DCN	DATE	AUTHOR	RECIPIENT	TITLE	SUMMARY	PRPS
00834	11/15/72	DPWCSP, KENT SCHONBERGER	JIM SCHWARTZ, DPWCSP	DPWCSP MEMO	A MEMO WHICH STATES THE FOLLOWING REFUSE HAULING FIRMS HAVE NOT PAID THEIR BALANCES TO THE CITY FOR DUMPING AT THE LANDFILL AND LICENSES SHOULD NOT BE ISSUED TO THEM UNTIL THEY PAY: RAYAND, NOYES, SUBURB, RICHAR, WALSH, FRAGRA, RUETHC, CROSST, JWCWDS, BEERMN, POORRI.	RAYAND, NOYES, SUBURB, RICHAR, WALSH, FRAGRA, RUETHC, CROSST, TWCWDS, BEERMN, POORRI
00976	12/31/75			LANDFILL ACCOUNT RECEIVABLES AS OF 12/31/75	A LANDFILL ACCOUNT RECEIVABLE AS OF 12/31/75 LIST. THE DOCUMENT LISTS NAME OF HAULER; BILLING INVOICE NUMBER; DATE; AND AMOUNT. THE NAMES LISTED ARE: RAYAND, NOYES, SUBURB, RICHAR, TWCWDS, WELSCH, FRAGRA, RUETHC, CROSST, AND ADDYMN.	RAYAND, NOYES, SUBURB, RICHAR, TWCWDS, WELSCH, FRAGRA, RUETHC, CROSST, ADDYMN

THE DEPARTMENT OF PUBLIC WORKS
OF THE
CITY OF ST. PAUL

INTER-OFFICE COMMUNICATION

TO: Kent Schonberger

FROM: Jim Schwartz

DATE: November 15, 1972

SUBJECT: Unpaid Landfill Bills

File

The following refuse hauling firms have not paid all they owe to the City for dumping at the landfill:

Ray Anderson
Noyes Construction Co.
Suburban
Richard Schroeder
Twin City Rubbish
Walsh Tree Service
Fragrant Trucking
Beermann Service
Poor Richard
Rueth Contracting
Cross Town

Licenses should not be issued to these firms until they have paid, as per conversation with the Corporation Counsel's Office. Some of these firms change names frequently so a check of new names should be made.

JFS/jg

cc: Joe Crea

note

LANDFILL
ACCOUNT RECEIVABLE
As of December 31, 1975

	<u>Billing Invoice</u>	<u>Date</u>	<u>Amount</u>
Ray Anderson	1716	10/1/67	\$ 197.75
	1823	11/1/67	236.25
	1932	12/1/68	34.00
	1340	1/1/70	28.50
D. Noyes Construct. Co.	1529	4/1/70	7.50
	1652	5/1/70	90.00
	1777	6/1/70	46.50
	1897	7/1/70	6.00
Suburban	10227	2/1/68	7.50
	10335	3/1/68	7.00
	10443	4/1/68	8.75
	10559	5/1/68	15.50
Richard Schroeder	4092	12/1/68	13.25
Twin City Rubbish	3963	9/1/71	64.00
	3805	8/1/71	83.20
	3656	7/1/71	57.60
	3515	6/1/71	79.20
Walsh Tire Service	3661	7/1/71	436.00
	3521	6/1/71	210.00
	3370	6/1/71	794.50
Fragrant Trucking	4154	11/1/71	73.40
	4273	12/1/72	74.00
Rueth Contracting	4995	5/1/72	351.60
	5114	6/1/72	174.40
Crosstown	5046	6/1/72	25.60
Addyman	5026		200.00

ACCOUNTS RECEIVABLE December 31, 1974 Balance 3,322.00